## ORIGINAL

ECTION ASSISTANCE



2007 MAR 19 AM 10: 15

### STATE OF MISSISSIPPI SECRETARY OF STATE ERIC CLARK

TELEPHONE (601) 359-1350 FACSIMILE (601) 359-1499

February 27, 2007

Mr. Thomas R. Wilkey Election Assistance Commission 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

RE: 102 Report for 2006

Dear Mr. Wilkey:

401 MISSISSIPPI STREET

POST OFFICE BOX 136

JACKSON, MISSISSIPPI 39205-0136

Enclosed please find our 102 Report for 2006.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

ERIC CLARK Secretary of State

EC:LDR/slp



#### FINANCIAL STATUS REPORT

(Long Form)

		, ,	g Form) 'ions on the back)	RE	CEIVED
	y and Organizational Element	2. Federal Grant or Other lo		<del>a U.S. ELEGTI</del>	OMB Approval Page of
to Which Report Election Assist	t is Submitted tance Commission	By Federal Agency 39.011 Election Refo	orm Payments Sec. 1		0348-0039
3. Recipient Organ	nization (Name and complete ad	idress, including ZIP code)	- APPEN A describer and a second property of the second property of	2007 HAR	19 AM 10: 115ages
Secretary of S	state, PO Box 136, Jackso	n, MS 39205-0136			
4. Employer Identif 64-0897726	fication Number	5. Recipient Account Numb 3115 - HAVA Electio		6. Final Report  Yes  No	7. Basis
	Period (See instructions)		9. Period Covered by t	•	
From: (Month, D 8/1/2003	Jay, Year)	To: (Month, Day, Year) 6/6/2006	From: (Month, Day, 1/1/2006	Year)	To: (Month, Day, Year) 12/31/2006
10. Transactions:			I	1	111
a. Total outlay	ys		Previously Reported	This Period	Cumulative
b. Refunds, re	rebates, etc.			1,883,991.73	
c. Program in	ncome used in accordance with the	he deduction alternative			0.00
	·				0.00
d. Net outlays	s (Line a, less the sum of lines b	and c)	0.00	1,883,991.73	1,883,991.73
	of net outlays, consisting of:				0.00
	(in-kind) contributions eral awards authorized to be used	I to match this award			0.00
	come used in accordance with the				0.00
sharing alter	ernative				0.00
	cipient outlays not shown on lines				0.00
i. Total recipie	ent share of net outlays (Sum of ii.	nes e, f, g and h)	0.00	0.00	0.00
j. Federal sha	are of net outlays (line d less line	gia productiva de la constanta de la constanta ()	0.00	1 222 224 72	1.000.004.70
k. Total unliqui	uidated obligations		0.00	1,883,991.73	1,883,991.73
	share of unliquidated obligations				1
m. Federal sha	nare of unliquidated obligations				
п. Total Federa	ral share (sum of lines j and m)				1,883,991.73
o. Total Federa	ral funds authorized for this fundin	ig period			1,883,991.73
p. Unobligated	d balance of Federal funds (Line o	o minus line n)			
			ocean promise continuations dress.		0.00
Program Income, of q. Disbursed p	consisting of: program income shown on lines o	and/or g above			
r. Disbursed p	program income using the additio	n alternative	Page 1991 of the Same Page 1992 Page 1992 of the Same 199		
s. Undisbursed	d program income		Control Control		
t. Total progra	am income realized (Sum of lines	; q, r and s)		Concept of the Concept of	0.00
	a. Type of Rate (Place "X" in	appropriate box)	<b>建設等。以下的數數數</b>		0.00
I1. Indirect Expense	☐ Provision	nal 🔲 Prede	etermined	☐ Final	☐ Fixed
Exheree	b. Rate	c. Base	d. Total Amount	e. F	Federal Share
governing leg		necessary or information requi			with
3. Certification:	I certify to the best of my know				
	unliquidated obligations are fo				
Typed or Printed Na Eric Clark, Sec		_^ 1		Telephone (Area code, n 601-359-1350	number and extension)
ignature of Authori	ized Certifying Official	Tia Va	1/2	Date Report Submitted February 28, 2007	7

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# ORIGINAL

## U.S. ELECTION ASSISTANCE COMMISSION

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Subject: Replacement of punch card	voting systems or lev	Subject: Replacement of punch card voting systems or lever voting systems in qualifying precincts.	
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
Diebold Election Systems	\$1,398,774.15	\$1,398,774.15 Purchase of TSX voting systems for punch   Part 10 - Effects of Title I Payments card and lever voting systems	Part 10 - Effects of Title I Payments
DeSoto County Board of	\$102,151.07	\$102,151.07 Reimbursement for county purchase of	Part 10 - Effects of Title I Payments
Supervisors		optical scanners (portion of total	
	,	reimbursement)	
Hinds County Board of	\$383,066.51	\$383,066.51 Reimbursement for county purchase of	Part 10 - Effects of Title I Payments
Supervisors		DRE machines (portion of total	
		reimbursement)	

Calendar Year 2006 102 Funds \$1,883,991.73

Total